

Department of Finance and Administration  
Revenue Division  
Little Rock, Arkansas  
Statement of Gross Tax Collections  
Fiscal Year Basis February 2014

Special	February 2014	February 2013	8 Months FY 2014	8 Months FY 2013
55 REAL ESTATE STAMP INBOUND	-\$677.60	\$0.00	-\$494.07	\$0.00
56 IRP Registration Funds	-\$2,469,293.66	\$0.00	\$13,466,002.18	\$0.00
57 Brand Label Registration	\$19,740.00	\$0.00	\$170,550.00	\$0.00
58 REAL ESTATE - CORONERS	\$0.00	\$0.00	\$54,291.62	\$0.00
59 INSURANCE ACT 991/97	\$0.00	\$0.00	\$0.00	\$0.00
60 COAL SEVERANCE 1/3	\$244.80	\$0.00	\$1,230.40	\$2,640.64
61 AMUSEMENT INBOUND	\$0.00	-\$1,062.50	-\$442.50	\$68,930.50
63 BRUCellosis/PSEUDORABIES INBND	\$0.00	\$9.00	-\$419.32	\$14.01
64 SOYBEAN PROMOTION - INBOUND	\$392.04	\$0.36	\$395.81	-\$230.64
65 WASTE TIRE INBOUND	-\$21,811.18	\$3,364.70	\$108,031.48	\$937.02
70 AR 4 LANE HWY CONSTRUCT/IMPROV	\$18,067,976.16	\$0.00	\$143,776,065.73	\$0.00
71 MOTOR FUEL STREET AID	\$1,572,856.71	\$1,533,491.17	\$13,167,768.96	\$4,698,846.38
72 MOTOR FUEL SPECIAL REVENUE - IN	\$74,708.50	\$154,315.72	\$449,948.85	\$83,349.63
73 NATURAL GAS SEVERANCE INBOUND	\$363.75	-\$691,454.96	-\$4,108.04	-\$566,672.43
80 BLDG FUND MV LIEN/DUP REG	\$38,197.34	\$43,403.97	\$358,178.91	\$348,608.20
81 BLDG FUND MV LIEN/DUP REG	\$19,053.51	\$21,699.53	\$178,734.44	\$174,284.63
82 AUTO TITLE TRANSFER HWY/STP	\$617,737.07	\$640,326.87	\$4,749,445.47	\$4,681,570.45
83 AUTO TITLE TRANSFER BLDG FUND	\$154,434.29	\$160,081.86	\$1,187,361.83	\$1,170,393.71
84 BENEFICIARY TITLE FEE	\$372.50	\$140.00	\$2,319.53	\$1,540.00
85 SPECIAL REVENUE - POSTAGE	\$52,164.11	\$54,014.58	\$419,199.68	\$54,014.58
86 SPECIAL REVENUE -SEARCH FEES	\$97,601.52	\$104,231.97	\$229,474.14	\$104,231.97
87 MISCELLANEOUS NON REVENUE	\$180.00	\$1,067.99	\$5,380.39	\$1,067.99
0 3088-02-DMV - Duplicate Drivers License	\$102,751.93	\$0.00	\$103,661.97	\$0.00
91 UNIFIED CARRIERS IRP - 2012	\$84,917.09	\$3,715.00	\$1,779,173.09	\$55,881.00
92 UNIFIED CARRIERS FEES 2013	\$0.00	\$264,464.00	\$21,066.00	\$1,528,776.00
99 MILITARY FUNERAL FUND	\$2,798.24	\$2,321.00	\$21,778.09	\$19,785.55
101 AUTO LICENSE FEES	\$10,247,037.84	\$7,823,776.65	\$59,103,810.68	\$71,756,928.74
103 AUTO INTRANSIT FEES	\$3.00	\$6.00	\$24.00	\$66.00
104 DRIVE OUT LICENSE	\$1,022.00	\$812.00	\$8,058.00	\$6,748.00
105 MV TRIP PERMITS	\$36,531.00	\$39,138.00	\$301,488.00	\$292,697.00
107 DRIVERS TEST FEE 782/	\$35,260.96	\$38,742.92	\$366,522.66	\$385,170.31

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108 CDL FUND 241/1989	\$60,241.32	\$51,681.88	\$502,589.34	\$451,988.40
109 BOAT REGISTRATION	\$39,117.28	\$37,393.25	\$369,453.02	\$429,423.50
110 COTTON TRLR. REG 68/	\$487.00	\$0.00	\$53,048.00	\$68,297.00
111 CDL TEST ACT 241/1989	\$53,645.00	\$47,895.00	\$406,798.11	\$388,437.84
112 TVR DRIVING RECORD - COM	\$120,944.08	\$110,751.15	\$978,977.87	\$1,099,531.33
113 SPECIAL DRIVER FEES	-\$38,686.20	\$68,000.72	\$434,853.45	\$562,642.92
114 TVR DRIVING RECORD FEE - INS	\$555,596.92	\$499,275.85	\$4,419,451.13	\$4,823,814.67
115 BRSTCANKOMENPLA1004/03	\$17,742.00	\$17,142.10	\$126,824.97	\$124,417.05
0 3116-02-DMV - AR Sheriff's-Fallen Law Enforcement	\$237.50	\$0.00	\$250.00	\$0.00
120 NATURAL GAS SEVERANCE 95%	\$5,782,740.15	\$5,813,802.13	\$42,332,734.12	\$29,575,427.94
121 MOTOR FUEL SPECIAL REVENUE	\$29,260,219.30	\$28,712,088.42	\$245,001,308.71	\$252,942,937.92
122 MOTOR FUEL ACT #445	\$1,572,887.70	\$1,542,637.68	\$13,174,553.16	\$13,151,216.39
123 MOTOR FUEL ACT #437	\$1,572,887.70	\$1,542,637.68	\$13,174,553.16	\$13,151,216.39
124 AMUSEMENT - PUBLIC SCHOOL	\$0.00	\$0.00	\$30,000.00	\$0.00
125 SEV TAX 1/4 - COUNTY AID FUND	\$575,727.62	\$615,883.52	\$4,889,582.50	\$4,911,135.52
126 OIL TAX - OIL MUSEUM FUND	\$2,817.20	\$2,947.60	\$22,045.89	\$24,541.73
127 BRINE TAX - OIL MUSEUM FUND	\$3,812.94	\$4,279.13	\$37,012.77	\$35,451.10
128 TIMBER SEVERANCE	\$275,612.59	\$251,831.99	\$2,378,057.12	\$2,364,263.49
129 COAL SEVERANCE 2/3	\$489.60	\$0.00	\$2,460.80	\$5,281.30
130 STONE SEV - COUNTY AID FUND	\$48,546.49	\$48,584.43	\$564,167.93	\$526,645.83
131 BRINE SEV - OIL/GAS COMM FUND	\$8,579.13	\$9,628.04	\$83,278.69	\$79,765.00
132 SOYBEAN PROMOTION - STATE	\$878,118.72	\$837,266.72	\$3,981,810.20	\$4,144,565.04
133 WHEAT PROMOTION	\$3,976.34	\$625.46	\$377,039.32	\$166,889.90
134 RICE PROMOTION	\$473,216.16	\$535,269.90	\$3,336,214.31	\$4,228,404.94
135 CO/CIRC CLERKS CONT	\$0.00	\$0.00	\$108,583.24	\$90,000.00
136 REAL ESTATE STAMP - COUNTY AID FUND	\$69,097.92	\$64,718.69	\$543,170.69	\$572,390.06
137 NATURAL/CULTURAL RESTORATION GRANT	\$1,105,053.56	\$1,035,517.63	\$11,295,754.71	\$10,598,430.24
138 PARKS/TOURISM RECREATION	\$138,131.68	\$129,439.56	\$1,411,968.77	\$1,324,802.74
139 NATURAL/CULTURAL HISTORY PRESERVATION	\$138,131.68	\$129,439.56	\$1,411,968.77	\$1,324,802.74
140 BEEF PROMOTION - STATE	\$27,740.41	\$29,187.00	\$257,476.28	\$298,943.18

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143 ROA S/U TAX AVIATION ACT #449	\$0.00	\$0.00	\$332.32	\$39,778.77
144 RENTAL CAR SEARCH 1359/99	\$1.00	\$0.00	\$14.00	\$2.00
145 DOG RACING ACT #382	\$0.00	\$0.00	\$0.00	\$0.00
146 ABC APP'L FEE 675	\$0.00	\$0.00	\$0.00	\$0.00
147 DWI REINSTATEMENT	\$12,821.55	\$12,832.40	\$87,627.30	\$89,482.38
148 VISION TEST/PHOTO ID	\$129,915.70	\$129,928.57	\$1,040,119.41	\$1,114,334.79
149 BEEF PROMOTION - NATIONAL	\$0.00	\$0.00	\$0.00	\$0.00
150 BRUCELLOSIS - DISEASE CONTROL	\$44,094.51	\$47,227.06	\$358,210.55	\$448,078.17
151 SPECIAL ADDITIONAL TAXES	\$265,674.70	\$265,896.02	\$289,281.73	\$423,740.55
152 WASTE TIRE - GRANT FUND	\$295,327.77	\$287,559.14	\$2,780,090.23	\$2,743,618.90
153 PSEUDORABIES - SWINE TESTING	\$1.00	\$1.00	\$20.00	\$29.00
154 DWI REINSTATE 802/95	\$60,444.45	\$60,495.60	\$413,100.21	\$421,845.55
155 AMUSEMENT - RURAL HEALTH	\$3,457.50	\$1,887.50	\$59,854.50	\$24,520.00
157 SOYBEAN - NATIONAL	\$0.00	\$0.00	\$0.00	\$0.00
159 MF INTERSTATE USER	\$832,734.62	\$768,984.07	\$6,999,749.21	\$7,427,397.93
160 MIDSO COM COLL 1488/01	\$1,730.82	\$2,117.48	\$16,168.93	\$15,541.75
161 SALES TAX PERMIT 620/93	\$26,657.65	\$28,773.39	\$240,225.50	\$237,647.74
162 M V VAL. DEC 974/97	\$202,503.20	\$209,733.32	\$1,643,562.95	\$1,667,281.80
163 LIAB.INS.REIN 357/93	\$2,510.00	\$2,400.00	\$12,808.08	\$9,530.06
164 ASP INSPREM 1500/01	\$259,573.83	\$249,923.01	\$2,096,291.43	\$2,116,789.62
165 VIN INSPECTION 1329/03	\$942.84	\$700.00	\$6,817.84	\$7,946.31
166 DUI REIN 863/93 40%	\$1,073.64	\$1,200.00	\$8,300.00	\$8,270.00
167 UNIFIED CARRIERS IRP 09 FEES	\$0.00	\$304.00	\$528.00	\$20,149.00
168 WASTE TIRE - ADEQ	\$25,594.16	\$24,987.78	\$241,192.21	\$238,311.59
169 CATFISH PROMOTION	\$103.10	\$50.06	\$24,408.68	\$24,587.85
170 GAMEPROTECT 1566/99	\$114,103.00	\$114,024.36	\$756,164.83	\$721,271.85
171 PTR ACT 1492/99	\$18,609,898.13	\$19,369,460.41	\$161,416,841.47	\$156,817,974.90
172 SPEC PLATE/ADMIN/FLEET FEE	\$210,013.05	\$193,294.55	\$1,541,654.42	\$1,450,484.58
173 PTR DYED DIESEL 87/07	\$62,316.62	\$59,633.26	\$729,536.30	\$764,468.14
174 EDUC ADEQ DYED DIESEL 87/07	\$109,237.46	\$104,533.50	\$1,278,834.46	\$1,340,067.79
175 CONS. FUND 156/97	\$5,211,178.50	\$5,259,748.52	\$44,046,872.50	\$42,673,450.19

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176 S/U TAX AVIA. AERO 924/97	\$517,110.57	\$523,353.85	\$9,725,478.63	\$5,194,803.37
177 CORN/GRAIN SORGHUM PROMOTION	\$188,326.91	\$115,090.24	\$1,206,188.10	\$1,062,246.67
178 ADMINISTRATIVE JUSTICE PROGRAM	\$621,881.71	\$582,470.71	\$3,746,640.84	\$3,353,745.65
179 WASTE TIRE - SOLID WASTE DIST	\$44,981.87	\$39,810.40	\$444,743.24	\$415,969.81
180 ANIMAL RESCUE & SHELTER	\$450.00	\$275.00	\$2,625.00	\$2,275.00
181 CIG/TOB - AGING/ADULT SERVICES	\$166,772.23	\$190,248.94	\$1,514,267.15	\$1,567,704.06
182 ELEC. GAMING APPLICATION FEE	\$11,150.00	\$3,650.00	\$101,050.00	\$102,450.00
183 CIG/TOB - BREAST CANCER RESRCH	\$64,597.99	\$82,165.90	\$594,823.16	\$620,144.98
184 CIG/TOB - BREAST CANCER CTRL	\$231,089.29	\$293,744.37	\$2,127,751.69	\$2,218,242.66
189 DUPLICATE DRIVERS LIC	\$781,503.51	\$717,677.68	\$3,810,693.49	\$3,505,328.74
190 EDUCATIONAL ADEQUACY	\$32,567,976.86	\$33,851,402.18	\$282,902,899.86	\$274,936,664.28
192 IN GOD WE TRUST PLATE	\$7,009.42	\$7,981.29	\$59,734.12	\$57,603.22
193 CIG/TOB - UAMS	\$28,525.97	\$36,211.49	\$262,599.94	\$273,744.77
194 CIG/TOB - AR PROSTATE	\$9,118.00	\$11,652.56	\$84,026.30	\$87,632.00
195 UAMS 4% MD FUND	\$201,473.47	\$198,545.01	\$1,888,714.07	\$1,756,582.16
196 PUBLIC SCHOOL ADJUST	\$76,286.74	\$90,745.46	\$816,757.46	\$859,061.80
197 DHS GRANTS FUND ADJUST	\$858.48	\$1,437.30	\$4,085.62	\$13,974.72
198 TELECOMMUNICATIONS EQUIP FUND	\$40,325.74	\$21,312.75	\$325,499.86	\$174,935.68
<b>Total Special</b>	<b>\$133,523,021.27</b>	<b>\$116,298,001.05</b>	<b>\$1,127,437,670.60</b>	<b>\$949,384,954.18</b>

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201 CIGARETTE TAX	\$12,451,498.27	\$13,386,240.86	\$112,380,767.90	\$115,999,559.91
202 AR TOBACCO CONTROL - PERMITS	\$4,470.00	\$5,240.00	\$44,013.00	\$32,145.00
203 TOBACCO TAX	\$3,412,459.17	\$5,020,655.83	\$33,024,476.78	\$34,473,009.33
204 CIGARETTE PAPER TAX	\$101,733.60	\$99,642.16	\$1,317,862.61	\$771,239.56
205 BEER TAX	\$911,237.93	\$1,025,817.68	\$8,483,894.78	\$8,574,061.68
206 BEER ENFORCEMENT	\$30,516.00	\$34,547.80	\$282,575.56	\$285,914.25
207 LIQUOR - HIGH SPIRITUOUS	\$718,679.00	\$651,615.10	\$5,981,208.10	\$5,847,629.53
208 LIQUOR ENFORCEMENT	\$24,551.00	\$21,709.95	\$200,992.95	\$202,442.68
209 WINE - SMALL FARM WINERY	\$19,906.00	\$21,945.54	\$180,375.67	\$163,200.32
210 WINE ENF - DISTRIBUTOR	\$4,369.00	\$5,105.04	\$39,977.54	\$35,529.03
211 WINE ENF - SMALL FARM WINERY	\$532.00	\$586.99	\$4,821.19	\$4,346.72
212 LIGHT WINE ENF	\$713.00	\$46.90	\$2,684.09	\$906.17
213 WINE - DISTRIBUTOR	\$185,135.00	\$204,092.25	\$1,666,772.59	\$1,677,707.05
214 LIGHT WINE	\$7,722.00	\$558.86	\$29,975.42	\$10,767.22
215 BEER PERMITS	\$1,350.00	\$700.00	\$9,350.00	\$6,150.00
216 LIQUOR PERMITS	\$400.00	\$0.00	\$2,000.00	\$950.00
217 WINE PERMITS	\$650.00	\$200.00	\$3,350.00	\$2,000.00
218 OTHER SEVERANCE TAX 3/4	\$19,222.07	\$18,718.51	\$212,835.09	\$198,964.19
220 BINGO/RAFFLE LICENSES	\$305.00	\$710.00	\$10,260.00	\$12,540.00
221 BINGO TAX	\$21,639.42	\$26,985.60	\$163,038.03	\$177,473.58
222 REAL ESTATE STAMPS	\$0.00	\$0.00	\$2,607,788.32	\$2,607,788.32
224 DYED DIESEL 87/07	\$561,582.84	\$537,400.72	\$6,574,410.86	\$6,889,207.92
225 GROSS RECEIPTS	\$167,649,257.89	\$174,249,699.43	\$1,447,420,699.67	\$1,410,759,241.18
226 ESTATE TAX	\$0.00	\$0.00	\$2,776.57	\$91,807.64
227 INCOME - INDIVIDUAL ACTUAL	\$9,760,004.27	\$8,099,459.38	\$86,060,018.31	\$82,823,397.37
229 WITHHOLDING GENERAL REVENUE	\$214,622,270.15	\$188,285,600.06	\$1,606,962,249.21	\$1,567,117,375.12
230 INDIVIDUAL EST. INC.	\$2,296,020.66	\$2,177,967.87	\$212,333,225.26	\$218,168,323.92
231 CORPORATION INCOME	\$1,708,891.63	\$5,293,781.82	\$28,837,254.81	\$31,656,540.49
232 CORPORATION EST. INC.	\$4,725,284.76	\$3,974,407.85	\$219,384,509.86	\$224,203,858.69
233 LIQUOR - PREMIX/LIGHT	\$30,465.00	\$28,807.64	\$282,374.00	\$535,287.68
234 1% RETAIL BEER TAX	\$251,405.00	\$255,943.04	\$2,697,902.84	\$2,568,142.86

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235 DOG RACING	\$67,478.42	\$77,735.69	\$562,753.35	\$621,572.00
236 HORSE RACING	\$221,422.75	\$257,743.59	\$948,862.62	\$1,083,845.77
237 ABC FINES	\$34,900.00	\$10,550.00	\$107,000.00	\$118,920.00
238 ABC TRANSCRIPTS	\$0.00	\$0.00	\$0.00	\$0.00
239 AR TOBACCO CONTROL- FINES	\$72,615.00	\$13,125.00	\$152,715.00	\$113,016.00
241 DWI REINSTATEMENT	\$18,316.50	\$18,332.00	\$125,181.96	\$127,832.03
242 ELECTRONIC GAMES - GREYHOUND	\$2,004,042.00	\$1,739,160.57	\$16,070,507.57	\$14,094,724.34
243 ELECTRONIC GAMES - HORSE	\$1,101,977.00	\$977,807.00	\$8,707,770.56	\$7,673,597.99
244 ELEC. GAMES LICENSE FEES	\$4,850.00	\$1,725.00	\$53,100.00	\$53,050.00
245 NATURAL GAS SEVERANCE 5%	\$304,354.73	\$305,989.60	\$2,228,038.64	\$1,556,601.36
246 TEMPORARY CARDBOARD TAG	\$38,297.14	\$36,457.90	\$257,171.49	\$229,874.79
247 VENDING - STATE APPORTIONMENT	\$520.80	\$306.90	\$243,989.25	\$571,621.07
248 ABC PERMIT APPLICATIONS	\$18,290.00	\$19,790.00	\$1,357,087.50	\$1,195,380.00
249 DUI REIN. 863/93 60%	\$1,610.45	\$1,800.00	\$12,450.00	\$12,405.00
251 GROSS RECEIPTS - IN	-\$625,507.26	\$239,178.81	-\$649,018.10	\$865,788.68
252 DYED DIESEL INBOUND	-\$22,463.05	-\$16.98	\$355.34	-\$3,418.98
253 INDIVIDUAL EXT. INC.	\$85,164.90	-\$303,374.33	\$2,418,949.49	\$2,518,839.28
254 CORPORATION EXT. INC.	\$1,376,344.00	\$734,712.03	\$10,018,952.55	-\$10,568,080.08
255 MISCELLANEOUS TAX/FEES	\$1,160.04	-\$11,365.80	\$5,844.75	-\$22,977.68
256 BEER INBOUND	-\$68.71	\$8,179.97	-\$1,901.53	\$8,202.65
257 LIQUOR INBOUND	\$0.00	\$0.00	\$0.00	\$0.00
258 WINE INBOUND	\$0.35	-\$117.12	\$1,386.63	-\$858.40
259 CIGARETTE INBOUND	-\$69,844.93	\$133,860.00	\$47,800.98	\$163,769.76
260 TOBACCO INBOUND	\$21,939.31	-\$24.84	-\$91,715.47	-\$912,260.44
261 OTHER SEVERANCE INBOUND	\$127.56	\$4,109.69	\$2,582.50	\$8,408.34
262 MULTIPLE TAX INBOUND	-\$14,192.73	\$3,532.74	-\$9,544.92	\$4,590.44
263 MALT LIQUOR TAX	\$7,606.10	\$7,496.98	\$63,351.61	\$27,199.94
264 BRINE SEVERANCE INBOUND	\$0.16	\$0.00	\$0.16	\$2.17
265 BRINE SEVERANCE TAX 3/4	\$28,597.11	\$32,093.45	\$277,595.66	\$265,883.30
266 OIL SEVERANCE INBOUND	\$2.64	\$19,913.57	\$73,247.96	-\$1,834,502.56
267 OIL SEVERANCE TAX 3/4	\$1,630,817.18	\$1,748,254.23	\$13,614,148.53	\$13,741,913.21

**Department of Finance and Administration**  
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**Little Rock, Arkansas**  
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<b>General</b>	<b>February 2014</b>	<b>February 2013</b>	<b>8 Months FY 2014</b>	<b>8 Months FY 2013</b>
268 VENDING INBOUND	\$0.00	\$0.00	-\$22,105.50	-\$342.25
269 ELECTRONIC GAMES INBOUND	\$0.09	\$0.12	\$0.30	\$2.03
270 SHORT TERM RENTAL	\$173,056.06	\$152,278.16	\$1,972,563.03	\$1,584,037.13
271 RESIDENTIAL MOVING	\$31,505.00	\$27,265.00	\$396,995.58	\$354,187.00
272 RENTAL VEHICLE	\$305,281.38	\$362,036.56	\$3,266,979.41	\$3,416,506.29
273 LONG TERM RENTAL VEHICLE	\$122,319.85	\$55,830.56	\$1,387,359.95	\$412,135.28
274 WHOLESALE VENDING	\$9,305.37	\$12,528.82	\$106,512.76	\$116,662.94
275 MIXED DRINK	\$638,964.33	\$651,386.88	\$5,975,631.66	\$5,622,089.90
276 LIQUOR EXCISE	\$654,470.64	\$647,704.75	\$6,245,281.80	\$5,706,154.72
<b>Total General</b>	<b>\$427,765,530.84</b>	<b>\$411,414,173.38</b>	<b>\$3,853,132,324.08</b>	<b>\$3,764,823,880.43</b>

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302 AD-VALOREM-TRUST	\$22,320.51	\$22,737.90	\$6,163,469.20	\$6,201,012.70
303 LOCAL SALES/USE-TRUST	\$85,891,702.19	\$82,876,400.93	\$732,625,029.27	\$717,348,936.73
304 CONSTRUCTION - CRAFT TRAINING	\$37,921.67	\$32,760.01	\$361,296.17	\$368,711.35
305 ORGAN DONOR PLATE	\$2,050.00	\$1,427.10	\$14,218.08	\$13,377.10
308 TOURISM DEV TRST ADJUS	\$705,419.06	\$661,254.33	\$8,559,716.21	\$8,444,734.99
309 PUBLIC TRANS TRST ADJS	\$228,860.20	\$272,236.49	\$2,450,271.72	\$2,577,189.55
311 PETROLEUM ENVIRONMENTAL FEE	\$594,767.92	\$523,326.52	\$4,955,815.69	\$4,729,767.25
314 SOFT DRINK TAX	\$2,921,020.47	\$3,030,782.18	\$29,439,997.29	\$30,589,113.47
316 VENDING - ID PENDING	\$130.22	\$76.72	\$60,997.32	\$142,905.22
317 OIL SEVERANCE	\$11,268.81	\$11,790.39	\$88,183.50	\$98,166.89
318 BRINE SEVERANCE	\$1,906.48	\$2,139.56	\$18,506.40	\$17,725.54
319 PARKS AND TOURISM	\$2,824.72	\$1,625.00	\$23,734.22	\$16,425.00
320 BEEF PROMOTION - INBOUND	\$4.70	\$3.00	-\$514.20	\$14.00
321 BEEF PROMOTION - OTHER STATES	\$4,781.97	\$4,699.00	\$32,308.37	\$37,374.00
322 BEEF PROMOTION - NATIONAL	\$27,740.42	\$29,187.00	\$257,476.28	\$298,943.18
323 SOYBEAN PROMOTION - OTHER STATES	\$68,455.04	-\$77,930.25	\$409,506.74	\$310,738.06
324 SOYBEAN PROMOTION - NATIONAL	\$878,118.74	\$837,266.64	\$3,981,810.36	\$4,144,564.98
325 AR PORT INTERMODAL WATERWAY	\$0.00	\$0.00	\$0.00	\$0.00
326 Prepaid Wireless 911	\$219,017.95	\$0.00	\$219,017.95	\$0.00
<b>Total Trust</b>	<b>\$91,618,311.07</b>	<b>\$88,229,782.52</b>	<b>\$789,660,840.57</b>	<b>\$775,339,700.01</b>



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Refund/Refund Pending	February 2014	February 2013	8 Months FY 2014	8 Months FY 2013
501 SALES & USE REFUNDS	\$5,834,301.79	\$4,040,613.32	\$43,470,556.25	\$49,229,579.19
503 NATURAL GAS SEVERANCE REFUNDS	\$0.00	\$502.04	\$1,531.06	\$16,869.95
506 MOTOR FUEL REFUNDS	\$55,042.59	\$7,056.00	\$373,287.86	\$577,627.88
507 MFT REFUNDS - CITY BUS/AGRI	\$2,971.95	\$2,656.11	\$13,993.29	\$17,014.90
508 WITHHOLDING REFUND FUNDING	-\$482,096.62	-\$512,764.72	-\$1,821,377.96	-\$1,717,027.28
509 WITHHOLDING REFUND EXPENSE	\$482,096.62	\$512,764.72	\$1,821,377.96	\$1,717,027.28
510 BEER REFUNDS	\$9,581.00	\$11,866.37	\$126,977.41	\$11,866.37
511 LIQUOR REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
512 WINE REFUNDS	\$0.00	\$0.00	\$105.00	\$143.11
513 SOFT DRINK REFUNDS	\$0.00	\$0.00	\$67,641.70	\$6,760.40
514 CIGARETTE REFUNDS	\$41,631.56	\$8,757.01	\$104,255.16	\$157,212.03
515 TOBACCO REFUNDS	\$94,452.44	\$0.00	\$111,324.74	\$106,733.20
516 CIGARETTE PAPER REFUNDS	\$0.00	\$0.00	\$908.00	\$2,347.14
517 SEVERANCE REFUNDS	\$2,576.49	\$15,057.00	\$5,751.43	\$184,143.13
518 AMUSEMENT REFUNDS	\$0.00	\$0.00	\$612.50	\$2,182.50
519 VENDING REFUNDS	\$0.00	\$0.00	\$2,624.50	\$3,197.29
520 BEEF REFUNDS	\$955.00	\$0.00	\$1,866.90	\$32.24
521 BRUCellosis/PSEUDORABIES REFUNDS	\$956.00	\$0.00	\$1,765.34	\$84.57
522 CATFISH REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
523 CORN/SORGHUM REFUNDS	\$1,159.54	\$0.00	\$1,426.23	\$588.02
524 RICE REFUNDS	\$0.00	\$0.00	\$7,631.51	\$574.05
525 SOYBEAN REFUNDS	\$84,161.24	\$27.53	\$84,161.24	\$27.53
526 WHEAT REFUNDS	\$883.19	\$0.00	\$7,769.02	\$1,985.42
527 CONSTRUCTION REFUNDS	\$755.81	\$2,827.64	\$3,244.09	\$4,897.87
528 TELECOMMUNICATION REFUNDS	\$0.00	\$0.00	\$850.55	\$1,548.53
529 WASTE TIRE REFUNDS	\$2,446.37	\$370.61	\$8,695.30	\$20,535.78
530 EGS REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
531 BINGO REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00
532 BINGO/RAFFLE REFUNDS	\$20.00	\$0.00	\$340.00	\$200.00
533 ESTATE TAX	\$0.00	\$0.00	\$0.00	\$0.00
534 REAL ESTATE STAMP REFUNDS	\$4,041.40	\$0.00	\$80,969.90	\$0.00

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<u>Refund/Refund Pending</u>	<u>February 2014</u>	<u>February 2013</u>	<u>8 Months FY 2014</u>	<u>8 Months FY 2013</u>
0 5001-02 - Driver Services Refunds	\$2,318.58	\$0.00	\$9,929.30	\$0.00
0 5002-02 - Motor Vehicle Refunds	\$77,713.87	\$0.00	\$504,390.94	\$0.00
0 5051-02 - Driver Services Unapplied Credit	-\$486.46	\$0.00	\$75.85	\$0.00
0 5052-02 - Motor Vehicle Unapplied Credit	\$74,239.30	\$0.00	\$299,772.52	\$0.00
<b>Total Refund/Refund Pending</b>	<b>\$6,289,721.66</b>	<b>\$4,089,733.63</b>	<b>\$45,292,457.59</b>	<b>\$50,346,151.10</b>

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Miscellaneous Plates	February 2014	February 2013	8 Months FY 2014	8 Months FY 2013
601 DUCKS UNLIMITED	\$16,140.41	\$13,831.06	\$129,612.49	\$123,135.31
603 AR CATTLEMEN'S FOUNDATION	\$850.00	\$775.00	\$8,268.08	\$8,255.11
604 BOY SCOUTS OF AMERICA	\$775.00	\$625.00	\$5,595.00	\$6,150.00
605 STATE GOLF ASSOCIATION	\$3,036.38	\$3,450.00	\$29,452.99	\$28,835.66
606 CHOOSE /RIGHT TO LIFE	\$5,625.00	\$6,100.00	\$49,331.39	\$49,802.50
607 AR REALTORS (Hearts & Homes)	\$1,100.00	\$1,200.00	\$11,465.92	\$11,227.50
608 FALL FIREFIGHTERS MEMORIAL BD	\$6,047.36	\$6,205.47	\$43,996.91	\$43,679.57
609 EMERGENCY MEDICAL TECH	\$2,595.00	\$2,568.39	\$16,710.27	\$15,900.40
610 SUPPORT OUR TROOPS	\$200.00	\$125.00	\$1,711.25	\$1,650.00
611 NLR FRIENDS OF ANIMALS	\$150.00	\$125.00	\$1,300.00	\$1,175.00
612 ARKANSAS MARTIN LUTHER KING JR	\$40.00	\$20.00	\$160.00	\$240.00
613 MOST WORSHIP GRAND	\$175.00	\$225.00	\$1,275.00	\$1,425.00
614 NATIONAL MS SOCIETY	\$90.00	\$60.00	\$495.00	\$495.00
615 COMMITTED TO EDUCATION	\$8,277.50	\$7,353.91	\$66,269.07	\$67,592.89
616 HUMANE SOCIETY OF THE OZARKS	\$150.00	\$175.00	\$1,250.00	\$1,050.00
617 CONSERVATION DISTRICTS	\$1,161.01	\$550.00	\$10,163.51	\$7,975.00
0 3618-02-DMV - Sons of Confederate Vets	\$90.00	\$0.00	\$165.00	\$0.00
0 3619-02-DMV - AR State Lodge FOP	\$650.00	\$0.00	\$775.00	\$0.00
0 3620-02-DMV - AR Municipal Police Assn	\$475.00	\$0.00	\$475.00	\$0.00
0 3621-02-DMV - AR Sheriff's Assn	\$712.50	\$0.00	\$750.00	\$0.00
0 3622-02-DMV - Children's Cancer Research	\$875.00	\$0.00	\$875.00	\$0.00
0 3623-02-DMV - Little Rock Air Force Base	\$50.00	\$0.00	\$50.00	\$0.00
<b>Total Miscellaneous Plates</b>	<b>\$49,265.16</b>	<b>\$43,388.83</b>	<b>\$380,146.88</b>	<b>\$368,588.94</b>

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College/University Plates	February 2014	February 2013	8 Months FY 2014	8 Months FY 2013
701 U OF A COLLEGE	\$54,318.95	\$51,607.56	\$473,149.51	\$435,661.86
702 ASU COLLEGE	\$6,834.13	\$6,575.00	\$55,596.01	\$49,435.10
703 UALR COLLEGE	\$1,025.00	\$975.00	\$6,700.00	\$5,680.00
704 UCA COLLEGE	\$1,700.00	\$1,650.00	\$16,500.00	\$13,955.00
705 SAU COLLEGE	\$700.00	\$650.00	\$6,802.50	\$6,925.00
706 HENDERSON STATE UNIVERSITY	\$884.02	\$600.00	\$7,973.75	\$6,950.00
707 UAPB	\$5,383.96	\$4,801.10	\$43,875.75	\$43,075.36
708 OUACHITA BAPTIST UNIVERSITY	\$775.00	\$600.00	\$8,500.00	\$7,825.00
709 U OF A MONTICELLO	\$1,150.00	\$1,275.00	\$9,030.46	\$9,150.00
710 AR TECH UNIVERSITY	\$1,324.21	\$1,200.00	\$11,649.21	\$10,957.84
711 HENDRIX COLLEGE	\$675.00	\$675.00	\$6,700.00	\$6,225.00
712 U OF OZARKS	\$175.00	\$150.00	\$2,575.00	\$2,425.00
713 LYON COLLEGE	\$375.00	\$375.00	\$2,777.16	\$2,825.00
714 HARDING UNIVERSITY	\$575.00	\$527.50	\$5,275.00	\$4,927.50
715 UNIV OF ARKANSAS FT SMITH	\$175.00	\$100.00	\$1,575.00	\$1,375.00
716 SHORTER COLLEGE	\$153.00	\$101.25	\$1,171.50	\$859.12
717 PHILANDER SMITH COLLEGE	\$255.00	\$168.75	\$1,952.50	\$1,431.87
718 UNIVERSITY OF AR PINE BLUFF	\$408.00	\$270.00	\$3,124.00	\$2,291.00
719 ARKANSAS BAPTIST UNIVERSITY	\$204.00	\$135.00	\$1,562.00	\$1,145.51
720 UNIVERSITY OF AR-ARGICULTURE	\$750.00	\$690.65	\$6,425.00	\$6,976.42
721 UAMS	\$500.00	\$450.00	\$4,525.00	\$3,425.00
722 AR SCHOOL FOR THE DEAF	\$825.00	\$650.00	\$4,949.48	\$3,700.00
723 NORTHWEST AR COMMUNITY	\$100.00	\$0.00	\$689.80	\$0.00
0 3724-02-DMV - Mid-South Community College	\$75.00	\$0.00	\$170.03	\$0.00
0 3725-02-DMV - College of the Ouachitas	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total College/University Plates</b>	<b>\$79,340.27</b>	<b>\$74,226.81</b>	<b>\$683,248.66</b>	<b>\$627,221.58</b>

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<b>Non Treasury</b>	<b>February 2014</b>	<b>February 2013</b>	<b>8 Months FY 2014</b>	<b>8 Months FY 2013</b>
801 ADFA	\$303,754.21	\$314,599.71	\$2,465,343.50	\$2,500,858.27
802 DR LICENSE	\$519,113.92	\$507,584.04	\$4,218,190.27	\$4,298,273.70
803 CDL	\$60,241.42	\$51,681.75	\$502,564.51	\$451,987.43
804 COURT REINSTATE	\$84,799.05	\$124,066.23	\$339,817.70	\$600,298.85
<b>Total Non Treasury</b>	<b>\$967,908.60</b>	<b>\$997,931.73</b>	<b>\$7,525,915.98</b>	<b>\$7,851,418.25</b>

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Treasury Inbound	February 2014	February 2013	8 Months FY 2014	8 Months FY 2013
0 2000 - Treasury Inbound	\$16,627.71	\$0.00	\$28,943.32	\$0.00
0 2001 - Ad Valorem Inbound	\$0.00	\$0.00	\$0.00	\$0.00
0 2002 - Special Dogs Inbound	\$0.00	\$0.00	\$0.00	\$0.00
0 2003 - External TVR Insurance Fee Inbound	\$0.00	\$0.00	\$0.00	\$0.00
0 2004 - External TVR Commercial Fee Inbound	\$0.00	\$0.00	\$0.00	\$0.00
0 2005 - IRP Registration Funds Inbound	\$0.00	\$0.00	\$0.00	\$0.00
0 2201-01 - Funds Transfer To/From AIRS Tax	\$0.00	\$0.00	\$0.00	\$0.00
0 3115-02-DMV-ADJS - Breast Cancer-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3116-02-DMV-ADJS - AR Sheriff's-Fallen Law Enforcement-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3170-02-DMV-ADJS - Game & Fish-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3192-02-DMV-ADJS - In God We Trust-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3305-02-DMV-ADJS - Organ Donor-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3319-02-DMV-ADJS - Parks & Tourism Plate-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3601-02-DMV-ADJS - Ducks Unlimited-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3603-02-DMV-ADJS - AR Cattlemen's-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3604-02-DMV-ADJS - Boy Scouts-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3605-02-DMV-ADJS - State Golf Assoc-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3606-02-DMV-ADJS - Choose Life-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3607-02-DMV-ADJS - AR Realtors-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3608-02-DMV-ADJS - Firefighters Memorial-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3609-02-DMV-ADJS - Emergency Med Tech-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3610-02-DMV-ADJS - Support Our Troops-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3611-02-DMV-ADJS - NLR Friends of Animals-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3612-02-DMV-ADJS - Martin Luther King-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3613-02-DMV-ADJS - Most Worship Grand-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3614-02-DMV-ADJS - National MS Society-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3615-02-DMV-ADJS - Committed to Ed-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3616-02-DMV-ADJS - Humane Society Ozarks-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3617-02-DMV-ADJS - Conservation Districts-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3618-02-DMV-ADJS - Sons of Confederate Vets-Adj	\$0.00	\$0.00	\$0.00	\$0.00

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Treasury Inbound	February 2014	February 2013	8 Months FY 2014	8 Months FY 2013
0 3619-02-DMV-ADJS - AR State Lodge FOP-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3620-02-DMV-ADJS - AR Municipal Police Assn-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3621-02-DMV-ADJS - AR Sheriff's Assn-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3622-02-DMV-ADJS - Children's Cancer Research-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3623-02-DMV-ADJS - Little Rock Air Force Base-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3701-02-DMV-ADJS - U of A College-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3702-02-DMV-ADJS - ASU College-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3703-02-DMV-ADJS - UALR College-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3704-02-DMV-ADJS - UCA College-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3705-02-DMV-ADJS - SAU College-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3706-02-DMV-ADJS - Henderson State Univ-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3707-02-DMV-ADJS - UAPB-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3708-02-DMV-ADJS - Ouachita Baptist Univ-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3709-02-DMV-ADJS - U of A Monticello-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3710-02-DMV-ADJS - AR Tech University-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3711-02-DMV-ADJS - Hendrix College-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3712-02-DMV-ADJS - U of Ozarks-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3713-02-DMV-ADJS - Lyon College-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3714-02-DMV-ADJS - Harding University-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3715-02-DMV-ADJS - U of A Fort Smith-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3716-02-DMV-ADJS - Shorter College-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3717-02-DMV-ADJS - Philander Smith College-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3718-02-DMV-ADJS - U of A Pine Bluff-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3719-02-DMV-ADJS - Arkansas Baptist Univ-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3720-02-DMV-ADJS - U of A Agriculture-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3721-02-DMV-ADJS - UAMS-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3722-02-DMV-ADJS - AR School for the Deaf-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3723-02-DMV-ADJS - Northwest AR CC-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 3724-02-DMV-ADJS - Mid-South Community College-Adj	\$0.00	\$0.00	\$0.00	\$0.00

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<u>Treasury Inbound</u>	<u>February 2014</u>	<u>February 2013</u>	<u>8 Months FY 2014</u>	<u>8 Months FY 2013</u>
0 3725-02-DMV-ADJS - College of the Ouachitas-Adj	\$0.00	\$0.00	\$0.00	\$0.00
0 4500 - Office Over/Under	\$33.21	\$0.00	-\$7,173.67	\$0.00
<b>Total Treasury Inbound</b>	<b>\$16,660.92</b>	<b>\$0.00</b>	<b>\$21,769.65</b>	<b>\$0.00</b>



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Retired Lines	February 2014	February 2013	8 Months FY 2014	8 Months FY 2013
403 POSTA	\$0.00	\$0.00	\$0.00	\$10.53
404 ADFA	\$0.00	\$0.00	\$0.00	\$62.00
407 DR LIC	\$0.00	\$0.00	\$0.00	\$317.75
409 CDL241	\$0.00	\$0.00	\$0.00	\$0.00
410 SEARCH	\$0.00	\$0.00	\$0.00	\$0.00
411 COURT REIN	\$0.00	\$0.00	\$0.00	\$0.00
413 U OF A COLLEGE	\$0.00	\$0.00	\$0.00	\$0.00
414 ASU COLLEGE	\$0.00	\$0.00	\$0.00	\$0.00
415 ROA UALR COLLEGE	\$0.00	\$0.00	\$0.00	\$0.00
416 UCA COLLEGE	\$0.00	\$0.00	\$0.00	\$0.00
417 COMM EDU 8/01	\$0.00	\$0.00	\$0.00	\$27.50
418 SAU COLLEGE	\$0.00	\$0.00	\$0.00	\$0.00
419 DUCKS UNLIMITED	\$0.00	\$0.00	\$0.00	\$0.00
420 U OF A AGRI	\$0.00	\$0.00	\$0.00	\$0.00
421 AR CATTLEMEN'S	\$0.00	\$0.00	\$0.00	\$0.00
422 BOY SCOUT	\$0.00	\$0.00	\$0.00	\$0.00
423 HENDERSON STATE UNIV	\$0.00	\$0.00	\$0.00	\$0.00
424 UAPB	\$0.00	\$0.00	\$0.00	\$0.00
426 OUACHITA BAPT UNIV	\$0.00	\$0.00	\$0.00	\$0.00
427 ST GOLF ASSOC 1574/05	\$0.00	\$0.00	\$0.00	\$0.00
428 CHOOSE/RIGHT TO LIFE PLATE	\$0.00	\$0.00	\$0.00	\$0.00
429 AR REALTORS PLATE	\$0.00	\$0.00	\$0.00	\$0.00
430 FALL FIREFIGHTERS MEMORIAL BD	\$0.00	\$0.00	\$0.00	\$0.00
431 EMERGY MED TECH PLATE	\$0.00	\$0.00	\$0.00	\$0.00
433 IRP-ROA CNTY REV MONEY	\$0.00	\$0.00	\$0.00	\$472.50
434 IRP-REGISTRATION FEES	\$0.00	\$0.00	\$0.00	\$724,505.73
435 COLL-99 DFA HOT CHECKS	\$0.00	\$0.00	\$0.00	\$0.00
436 U OF A MONTICELLO PLATE	\$0.00	\$0.00	\$0.00	\$0.00
437 AR TECH UNIVERSITY	\$0.00	\$0.00	\$0.00	\$0.00
438 HENDRIX COLLEGE LICENSE PLATE	\$0.00	\$0.00	\$0.00	\$0.00
439 SUPPORT OUR TROOPS PLATE	\$0.00	\$0.00	\$0.00	\$0.00

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Retired Lines	February 2014	February 2013	8 Months FY 2014	8 Months FY 2013
442 INA MV SEARCH FEES	\$0.00	\$0.00	\$0.00	\$0.00
443 MV SEARCH FEES	\$0.00	\$0.00	\$0.00	\$556.00
444 DRUG/ALCOHOL SEARCH FEES	\$0.00	\$0.00	\$0.00	\$658.00
445 U OF OZARKS PLATE	\$0.00	\$0.00	\$0.00	\$0.00
446 LYON COLLEGE PLATE	\$0.00	\$0.00	\$0.00	\$0.00
447 HARDING UNIVERSITY PLATE	\$0.00	\$0.00	\$0.00	\$0.00
448 NLR FRIENDS OF ANIMALS	\$0.00	\$0.00	\$0.00	\$0.00
449 ARKANSAS MARTIN LUTHER KING JR	\$0.00	\$0.00	\$0.00	\$0.00
450 UNIV OF ARKANSAS FT SMITH	\$0.00	\$0.00	\$0.00	\$0.00
451 MOST WORSHIP GRAND	\$0.00	\$0.00	\$0.00	\$0.00
452 NATIONAL MS SOCIETY	\$0.00	\$0.00	\$0.00	\$0.00
453 SHORTER COLLEGE	\$0.00	\$0.00	\$0.00	\$0.00
454 PHILANDER SMITH COLLEGE	\$0.00	\$0.00	\$0.00	\$0.00
455 UNIVERSITY OF AR AT PINE BLUFF	\$0.00	\$0.00	\$0.00	\$0.00
456 ARKANSAS BAPTIST UNIVERSITY	\$0.00	\$0.00	\$0.00	\$0.00
458 UAMS	\$0.00	\$0.00	\$0.00	\$0.00
459 AR SCHOOL FOR THE DEAF	\$0.00	\$0.00	\$0.00	\$0.00
460 HUMANE SOCIETY OF THE OZARKS	\$0.00	\$0.00	\$0.00	\$0.00
461 CONSERVATION DISTRICTS	\$0.00	\$0.00	\$0.00	\$0.00
806 COLLECTIONS 99 DFA HOT CHECKS	\$0.00	\$2,926.41	\$9,739.85	\$48,980.67
808 IRP-ROA COUNTY REV MONEY	\$0.00	\$1,423.00	\$5,529.70	\$28,714.18
809 IRP-REGISTRATION FEES	\$0.00	\$957,789.18	\$3,725,393.34	\$11,223,596.38
813 POSTAGE	\$0.00	\$0.00	\$0.00	\$371,560.98
814 SEARCH	\$0.00	\$0.00	\$0.00	\$536.09
815 INA-MV SEARCH FEES	\$0.00	\$0.00	\$0.00	\$91,242.25
816 MV SEARCH FEES (ROA)	\$0.00	\$0.00	\$0.00	\$19,673.00
817 DL - DRUG/ALC SEARCH FEES	\$0.00	\$0.00	\$0.00	\$4,111.00
<b>Total Retired Lines</b>	<b>\$0.00</b>	<b>\$962,138.59</b>	<b>\$3,740,662.89</b>	<b>\$12,515,024.56</b>

**Grand Total****\$660,309,759.79****\$622,109,376.54****\$5,827,875,036.90****\$5,561,256,939.05**

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